



# CITY OF COLUMBUS PRODUCT

## Water Meters UTC - Ferguson Enterprises

### Blanket Purchase Order

90 2010 BPWSI89G - 000000

#### Vendor Information:

FERGUSON ENTERPRISES INC  
3845 GROVEPORT RD

COLUMBUS OH 43207 -

**Buyer:** Lori S Bells/Finance-Purchasing  
**FOB Point:** FOB Destination, Freight Prepaid & Allowed  
**Discount Terms:** Net 30 Days  
**Effective Date:** 01/12/2010  
**Expiration Date:** 03/31/2011  
**Contract Amt:** 10,000,000.00  
**Vendor** 541211771 001

**Commodity :** WSI89GA WATER METERS-FERGUSON ENTERPRISES

**UOM:** LT

**Unit Cost:** 0.0000

**Maximum Quantity:** 0

**Maximum Cost:** 0.00

#### Specification:

BLANKET ORDER FOR THE PURCHASE OF WATER METERS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004530. CONTRACT EXPIRES 03/31/2011.

AWARD FOR ITEMS 28-30 AND 32-34 ONLY.

#### Authorized Departments:

Department Name:	Max Authorization:
6009%	100,000.00
BPO	100,000.00

**Document Terms:**